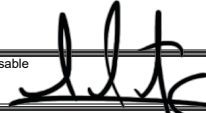

 REPÚBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500					
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024001667459-1						
5. Número de Identificación Tributaria (NIT) 823004536		6. DV. 1	11. Apellidos y nombres o Razón Social COMUNICACIONES DEL CARIBE S.A.S.								
13. Dirección CL 25 25 B 126 TO 2		15. Teléfono 2765591	12. Cód. Admón. 03	16. Cód. Dpto 70	17. Cód. Ciudad Municipio 001						
24. Número de Identificación Tributaria (NIT) 860078039		25. DV. 2	26. Razón social del declarante autorizado AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1			27. Tipo usuario 26	28. Cód. usuario 453				
29. Número documento de identificación 80085757		30. Apellidos y nombres RODRIGUEZ PARRA HECTOR STEVENS									
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX			
40. Cod. lugar ingreso de las mercancías BOG		41. Cod. Depósito 13907	42. Manifiesto de carga No. 9194433079	43. Año - Mes - Día 2024 - 11 - 27	44. Documento de transporte No. SZX7964152		45. Año - Mes - Día 2024 - 11 - 12				
46. Nombre exportador o proveedor en el exterior XIAOMI H.K. LIMITED					47. Ciudad KOWLOON	48. Cod. País Exportador 351					
49. Dirección exportador o proveedor en el exterior SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI					50. E-mail 13810435792						
51. No. de factura de la importación I1100001343336		52. Año - Mes - Día 2024 - 11 - 12	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 249	56. Cod. Depto destino 70	57. Empresa transportadora TAMPA CARGO S.A.S.	58. Tasa de cambio \$ cvs. 4.387.09			
S	59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C201	63. No. cuotas o meses XX	64. Valor cuota USD XXXX	65. Periodicidad del pago de la cuota XX	66. Cod. país de origen 215	67. Cod. Acuerdo XXX		
68. Forma de pago de la importación 08	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. dcms. 752.68	72. Peso neto kgs. dcms. 677.41	73. Código embalaje CT	74. No. bultos 7	75. Subpartidas 4	76. Cod. unidad comercial U	77. Cantidad dcms. 1.000.00		
78. Valor FOB USD 159.310.01		79. Valor fletes USD 4.352.54									
80. Valor Seguros USD 37.45		81. Valor Otros Gastos USD 0									
82. Sumatoria de fletes, seguros y otros gastos USD 4.389.99		83. Ajuste valor USD 0.00									
84. Valor aduana USD 163.700.00		85. Código registro o licencia X	86. Número XXXXXXXXXXXXX								
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXXX	90. Cód Interno del Producto 0								
Autoliquidación	Arancel	92	0.00	93	718.166.633	94	0	95	0	96	0.00
	I.V.A.	97	0.00	98	718.166.633	99	0	100	0	101	0.00
	Salvaguardia	102	0.00	103	0	104	0	105	0	106	0.00
	Derechos Compensatorios	107	0.00	108	0	109	0	110	0	111	0.00
	Derechos Antidumping	112	0.00	113	0	114	0	115	0	116	0.00
	Sancion	117	0	118	0	119	0	120	0	121	0.00
Rescate	121	0	122	0	123	0	124	0	125	0.00	
	Total	125	0	126			0			126	0.00
91. Descripción de las mercancías (No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)							DO CGI109218 PEDIDO PEDIDO OLA: 348-11-2024 DECLARACION 3 DE 4; FACTURA(S):I1100001343336 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS ACOGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6. // FACTURA:I1100001343336, FECHA:12-11-2024, CERTIFICADO DE HOMOLOGACION NO. 2023524702 DEL 08/11/2023 CODIGO DE HOMOLOGACION TM-23-0853, DOCUMENTO DE VERIFICACION DE IMEI NO DV-219176 DE 2024-11-20.ID/SKU:53435/MZB0G7CUS, PRODUCTO: TELEFONO MOVIL-REDMI NOTE 13 PRO FORE ST GREEN 8GB RAM 256GBROM, MARCA: REDMI, MODELO: 23117RA68G, REFERENCIA: REDMI NOTE 13 PRO, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865201073145623, 865201073507707, 865201074113869, 865201073(continúa al respaldo)				
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX			129. Fecha: XXXX XX XX					
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032024001667459					
134. Levante No. 032024001590458			135. Fecha 2024 - 11 - 28	Firma funcionario responsable 			136. Nombre 137. C.C. No.				
133. Feha: 2024 11 28			97. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			98. Pago Total \$ 0					
Firma declarante 			99. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032408896619 Fecha presentación 2024-11-28 09:21:08 Valor pagado \$0.00			96. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)					



Declaración de Importación

Acceptación : 032024001667459-1
Subpartida : 851713000

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001667459-1



Declaración de Importación

Acceptación : 032024001667459-1
Subpartida : 851713000

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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Espacio para uso exclusivo de la Entidad Recaudadora

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